

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 6/14/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 Shannon Johnson
 Gary Imes
 Joyce Sims
 Jackie Kidder
 x Rick Debell
 x Thelma Hayter
 x Eric Johnson

Others:

Linda Smith
 Jamie Herubin
 x Sandy Flores
 X Sara Parks
 Tim Sullivan
 x Paul Carr
 Marjorie M. Morris
 X Mike Frost

Attendees:

Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	X SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review checkwrite (cut-off dates) June 9th

Upcoming Check-writes (cut-off dates) – June 16th

Agenda items

- **IPRS Notifications:**
- **H2014 to IPRS – claims submitted with procedure code H2014 that previously routed to Medicaid, will now route to IPRS. See IPRS User Notification from June 2nd**
- **Electronic Adjustments (Via 837 or NCECS Tool) – FY 05-06 Due Friday, June 16th.**
- **We have finalized the mapping for the 834 and will send it out by the end of this week. The proposed implementation date for submitting 834 transactions is September 15th. Beta testing will start on 8/21. All LMEs are required to participate in format testing, which will begin 8/7. We will need one beta tester (LME) from each (vendor) system (six systems total).**

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: June 21, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review checkwrite (cut-off dates) June 9th
4.	Upcoming Checkwrites – June 16th – This is the last checkwrite for IPRS for fiscal year '05-'06.
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • IPRS Notifications: • H2014 to IPRS – claims submitted with procedure code H2014 that previously routed to Medicaid, will now route to IPRS. See IPRS User Notification from June 2nd • Electronic Adjustments (Via 837 or NCECS Tool) – FY 05-06 Due Friday, June 16th. • We have finalized the mapping for the 834 and will send it out by the end of this week. The proposed implementation date for submitting 834 transactions is September 15th. Beta testing will start on 8/21. All LMEs are required to participate in format testing, which will begin 8/7. We will need one beta tester (LME) from each (vendor) system (six systems total). <ul style="list-style-type: none"> • Please send an email to IPRS Q & A with subject "834 Beta Test" if you're interested in volunteering to be a beta tester. <p>IPRS Questions or Concerns:</p> <p>Q: Dean (Roanoke Chowan) – Can we continue to cross reference online manually? A: Yes</p> <p>Q: Cheryl (Edgecombe Nash) – I had some claims that are "pending" and I'm not sure why. Any idea? A: It's probably due to budget issues or client eligibility. Check report IPCR1851 and any claims that suspended due to client eligibility, fix before the next checkwrite and they will go through and process.</p> <p>Q: Do we need a rate for H2014HM? A: This is a statewide rate due to shortage of time. Send in a request for client specific rate.</p> <p>Q: Kim (Neuse) – With regard to H2014HM on the RA, I never see the HM on the RA. Any ideas? A: Send examples to IPRS Q & A.</p> <p>Q: Susan (Pathways) – Any information on residential treatment and community support? A: We will follow-up with Medicaid.</p> <p>Q: Gina (Catawba) – Any solution from the policy group regarding psychosocial rehab denials I sent back in April? A: The Divisional Workgroup has taken this to a higher workgroup for assistance. Thelma will follow-up with them.</p> <p>Q: Martha (New River) – What about clients that have Medicaid restrictions? A: MQBQN you'll need F2 override to make them go to IPRS.</p>

	<p>Q: Sharlene (Albemarle) – Any idea why I still have family waiver claims routing to Medicaid instead of IPRS?</p> <p>A: It will route to IPRS if it is a valid claim. If it can't find eligibility valid for the claim, then it will route to Medicaid. Check client eligibility and make sure the pop group covers everything. Send example to IPRS Q & A if you still can't figure it out.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>6. DMH and/or EDS Concluding Remarks:</p> <p>7. Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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